

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-14074-AMC

MICHAEL ALEXANDER DAVID
6037 LANSDOWNE AVE
PHILADELPHIA PA 19151

Petition Filed Date: 06/26/2019
341 Hearing Date: 08/09/2019
Confirmation Date: 07/15/2020

Case Status: Completed on 6/24/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/30/2023	\$1,170.00		10/03/2023	\$1,170.00		10/24/2023	\$1,170.00	
12/05/2023	\$1,170.00		02/05/2024	\$1,170.00		02/05/2024	\$4,647.88	
03/05/2024	\$1,170.00		04/03/2024	\$1,170.00		05/03/2024	\$1,170.00	
06/04/2024	\$1,170.00		06/24/2024	\$1,867.22				
Total Receipts for the Period: \$17,045.10 Amount Refunded to Debtor Since Filing: \$861.67 Total Receipts Since Filing: \$68,942.22								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$636.83	\$636.83	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$2,812.01	\$2,812.01	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$564.69	\$564.69	\$0.00
4	PINNACLE CREDIT SERVICES LLC »» 002	Unsecured Creditors	\$249.35	\$249.35	\$0.00
5	SN SERVICING CORPORATION »» 003	Mortgage Arrears	\$55,623.24	\$55,623.24	\$0.00
6	M&T BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$2,161.88	\$2,161.88	\$0.00
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
0	JERMAINE HARRIS ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MICHAEL ALEXANDER DAVID	Debtor Refunds	\$861.67	\$861.67	\$0.00

Chapter 13 Case No. 19-14074-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$68,942.22	Current Monthly Payment:	\$0.00
Paid to Claims:	\$62,909.67	Arrearages:	\$0.00
Paid to Trustee:	\$6,032.55	Total Plan Base:	\$68,942.22
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.